

	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Assistance Amendment</b>	GRANT NUMBER (FAIN): 00T81113	DATE OF AWARD
		MODIFICATION NUMBER: 1	06/25/2013
		PROGRAM CODE: BG	MAILING DATE
		TYPE OF ACTION Augmentation: Increase	07/02/2013
		PAYMENT METHOD: Advance	ACH# 90103
RECIPIENT TYPE: Indian Tribe		Send Payment Request to: Las Vegas Finance Center, Fax (702) 798-2423	
RECIPIENT:		PAYEE:	
Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410 EIN: 88-0120754		Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410	
PROJECT MANAGER	EPA PROJECT OFFICER	EPA GRANT SPECIALIST	
Marie Barry 919 Highway 395 South Gardnerville, NV 89410 E-Mail: maire.barry@washoetribe.us Phone: 775-265-8682	Stephanie Wilson 75 Hawthorne Street, WTR-10 San Francisco, CA 94105 E-Mail: Wilson.Stephannie@epa.gov Phone: 775-885-6190	GwenL Brown Grants Management Office, MTS-7 E-Mail: Brown.GwenL@epa.gov Phone: 415-972-3661	
<b>PROJECT TITLE AND EXPLANATION OF CHANGES</b> Performance Partnership Grant These funds support further development and administration of the Washoe Tribe of Nevada and California's Water Pollution Control and Nonpoint Source programs. Major activities include: water quality monitoring and analysis, update of the Nonpoint Source Assessment Report and Management Plan, reduction of nonpoint pollution through implementation of Green Infrastructure best management practices (BMPs), participation and coordination in intertribal and interagency water quality coordination activities, environmental program evaluation, capacity building and general administration of the programs.  This amendment extends the budget and project periods to June 30, 2014 and increases the federal funding amount by \$195,000. This includes an increase of \$165,000 to the Water Pollution Control Program and \$30,000 to the Nonpoint Source Program.			
BUDGET PERIOD 07/01/2012 - 06/30/2014	PROJECT PERIOD 07/01/2012 - 06/30/2014	TOTAL BUDGET PERIOD COST \$460,526.00	TOTAL PROJECT PERIOD COST \$460,526.00
<b>NOTICE OF AWARD</b>			
Based on your Application dated 06/04/2013 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$195,000. EPA agrees to cost-share <u>95.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$437,500. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.			
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE	
ORGANIZATION/ ADDRESS		ORGANIZATION/ ADDRESS	
U.S. EPA, Region 9 Grants Management Office, MTS-7 75 Hawthorne Street San Francisco, CA 94105		U.S. EPA, Region 9 Water Division, WTR-1 75 Hawthorne Street San Francisco, CA 94105	
<b>THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</b>			
Digital signature applied by EPA Award Official Denise Zvanovec - Grants Management Officer			DATE 06/25/2013

## EPA Funding Information

BG - 00T81113 - 1 Page 2

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 242,500	\$ 195,000	\$ 437,500
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 12,763	\$ 10,263	\$ 23,026
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 255,263	\$ 205,263	\$ 460,526

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.605 - Performance Partnership Grants	Appropriations Act of 1996 (PL 104-134)	40 CFR PTS 31 & 35 SUBPT B

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	1309W0E033	13	E1	09LA0D5	202B01	4108			30,000
-	1309W0E033	13	E1	09LA0D5	202B06	4108			165,000
									195,000

**Creation Information**

Created By: GwenL Brown

Date &amp; Time: 07/12/2013 12:09 PM

**Support Request**  
**Data correction - GwenL Brown****Request**

Organization:	EPA R9	Tracking #:	EPA-130712-120904
Requestor:	GwenL Brown	Medium:	Hotline Database
PAB Email Address:	GwenL Brown/R9/USEPA/US @ EPA	PAB Phone #:	415-972-3661
Alt. Email Address:	GwenL Brown/R9/USEPA/US @ EPA	Alt. Phone #:	415-972-3661
System/Module:	Awards Active		
Grant #:	BG-00T81113-1		
Description:	Change Recipient Name from "Washoe Tribe of Nevada & California" to "Washoe Tribe of NV & CA" so that it matches the PAB.		
Attachments:			

Request Date: 07/12/2013

Request Time: 12:09 PM

**Assignment**

Assign To:	Ehsan Rehman
Email:	Ehsan.Rehman/DC/USEPA/US
Comments:	

Assigned Date: 07/12/2013

Assigned Time: 04:07 PM

**Resolution**

Status:	Resolved																						
Problem Type:	Data correction																						
Resolution:	The name changed on FR, CN and awards																						
Comments:																							
Attachments:	<div>▼ Section A - Project Information</div> <table><tr><td>A.1. Grant Number: 00T81113-1</td><td>A.2. Grant Type: Non-Construction</td></tr><tr><td>A.3. Agreement Type: Assistance Amendment</td><td>A.4. Awarding Region: EPA R9</td></tr><tr><td>A.5. AAShip/RAShip: R9 - Region 9</td><td></td></tr><tr><td>A.6. Approval Office Water Division:</td><td></td></tr><tr><td>A.7. Branch WTR-10</td><td></td></tr><tr><td>A.8. Record Type: A</td><td></td></tr><tr><td>A.9. Applicant Type: Indian Tribe</td><td></td></tr><tr><td>A.10. Applicant Name: IT237 - Washoe Tribe of NV &amp; CA</td><td></td></tr><tr><td>A.11. DUNS: 021982913</td><td></td></tr><tr><td>A.12. Project Title: FY12 PPG/106-319-Wetlands - Washoe Tribe of NV &amp; CA</td><td></td></tr><tr><td>A.13. EPA Funds \$195,000 Requested:</td><td></td></tr></table>	A.1. Grant Number: 00T81113-1	A.2. Grant Type: Non-Construction	A.3. Agreement Type: Assistance Amendment	A.4. Awarding Region: EPA R9	A.5. AAShip/RAShip: R9 - Region 9		A.6. Approval Office Water Division:		A.7. Branch WTR-10		A.8. Record Type: A		A.9. Applicant Type: Indian Tribe		A.10. Applicant Name: IT237 - Washoe Tribe of NV & CA		A.11. DUNS: 021982913		A.12. Project Title: FY12 PPG/106-319-Wetlands - Washoe Tribe of NV & CA		A.13. EPA Funds \$195,000 Requested:	
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A.13. EPA Funds \$195,000 Requested:																							
Contacted User:	Yes																						
Contact Method:																							
# of Return Calls:	0																						

**Time to Resolve:** 15

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**Completion Date:** 07/12/2013

**Completion Time:** 04:19 PM

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-	1309W0E033	13	E1	09LA0D5	202B01	4108			30,000
-	1309W0E033	13	E1	09LA0D5	202B06	4108			165,000
									195,000

Budget Summary Page: PPG

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$218,794
2. Fringe Benefits	\$102,395
3. Travel	\$20,046
4. Equipment	\$1,800
5. Supplies	\$10,684
6. Contractual	\$48,218
7. Construction	\$0
8. Other	\$27,400
9. Total Direct Charges	\$429,337
10. Indirect Costs: % Base	\$31,189
11. Total (Share: Recipient <u>5.00</u> % Federal <u>95.00</u> %.)	\$460,526
12. Total Approved Assistance Amount	\$437,500
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$195,000
15. Total EPA Amount Awarded To Date	\$437,500

Detailed Table B Budget Page: 1

Table B - Program Element Classification (Non-construction)	Total Approved Allowable Budget Period Cost
1. Cumulative Budget: CWA 106: Fed: \$330,000; 5% match: \$17,368  Wetlands: Fed: \$47,500; 5% match: \$2,500  NPS 319 Base: Fed: \$60,000; 5% match: \$3,158	\$
2.	\$
3. Total Fed: \$437,500 Minimum match required: \$23,026 Total Project Cost: \$460,526	\$
4.	\$
5. This action includes:  CWA 106: Fed: \$165,000; 5% match: \$8,684  NPS 319 Base: Fed: \$30,000; 5% match: \$1,579  Total Fed: \$195,000; 5% match: \$10,263	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
11. Total (Share: Recip % Fed %)	\$
12. Total Approved Assistance Amount	\$

### **Administrative Conditions**

All Administrative Conditions Remain the Same

### **Programmatic Conditions**

Programmatic Conditions P3 and P4 are being revised. Programmatic Conditions P1, P2, P5 and P6 remain the same.

**REVISED:**

P3. The grantee shall prepare and submit quarterly progress reports to self evaluate and to jointly evaluate annual performance under the grant including: the status of each work plan goal, task, and deliverable; status of expenditures for the reporting period; summary of accomplishments including results and discussion of environmental impacting or expected to impact performance; and tasks not on schedule and proposed dates of completion. Each report is due on the 30th day after the end of the quarter (i.e., January 30, April 30, July 30, and October 30). The recipient shall submit a final report or self-evaluation within 90 days of the end of the project period, unless waived by the EPA. In order to facilitate the evaluation process, EPA and the grantee will correspond at a minimum of once a year or more as determined by EPA. After consideration of the grantee's final report or self-evaluation, EPA will prepare and submit its evaluation to the grantee.

P4. This grant includes the performance of environmental measurements, therefore, a QA Plan, a Sampling and Analysis Plan, or other comparable document covering QA activities is required. A QA Plan was approved by EPA and the Washoe Tribe on November 13, 2000; however, the QA Plan has exceeded its 5 year life time and must be revised. Comments were provided by the QA Office on a revised plan on March 3, 2009, but the revised plan was not approved. During the forthcoming grant period the Washoe Tribe should address previously provided comments and resubmit its plan for approval. The QA Plan must be approved by the EPA Project Officer, The Region 9 Quality Assurance Manager, and the recipient's Quality Assurance Officer. Measurement activities may continue under the currently approved plan until the new plan is approved. Contact the QA Office at 415-972-3411.

##### END OF DOCUMENT #####